

BILL NO. S-77-06-21

SPECIAL ORDINANCE NO. S-120-77

AN ORDINANCE approving a blanket contract for copper pipe for the Water Maintenance & Service Dept.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated May 31, 1977 between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and National Mill Supply for:

Blanket Purchase Order for Copper Pipe from July 1, 1977 thru December 31, 1977

Estimated Quantity:

10 3/4" "K" Soft 60' Coils	
Fed. Spec. WW-T-799 (3000')	\$ 2,700.00
10 3/4" "K" Soft 100' Coils	
Fed. Spec. WW-T-799 (1000')	900.00
500' "K" Soft (20' lengths) 1-1/2"	
Fed. Spec. WW-T-799	699.00
500' "K" Soft (20' lengths) 2"	
Fed. Spec. WW-T-799	1,475.00
	<u>\$ 6,705.00</u>

all as more particularly set forth on City Utilities Purchase Order No. B-8973, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hinga and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 6-14-77

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.  
PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-28-77

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 8-120-77 on the 28th day of June, 1977

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of June, 1977, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 30th day of June, 1977, at the hour of 10:30 o'clock P. M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-77-06-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a blanket contract for copper pipe for the Water Maintenance & Service Dept.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance CS PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

6-28-77 CONCURRED IN  
DATE 6-28-77 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

64-249-24 4/47

To H. P. Wehrenberg, Board of Works Date June 3, 1977  
 From Ruth Winget, Purchasing Department  
 Subject Bid Reference #428, Copper Pipe

## COPIES TO:

J. Morreale  
 B. Drew

Herewith are bid documents (Bid No. 428) relating to Purchase Order No. B-8973 which is favoring National Mill Supply for Copper Pipe for Water Maintenance and Service Department.

	<u>3/4"</u> <u>60' Coils</u>	<u>3/4"</u> <u>100' Coils</u>	<u>1"</u> <u>60' Coils</u>	<u>1 1/2"</u> <u>20' Lghts.</u>	<u>2"</u> <u>20' Lghts</u>
National Mill	\$.90/Ft.	\$.90/Ft.	\$1.15/Ft.	\$1.88/Ft.	\$2.95/Ft.
Wayne Pipe	.7728/Ft.	.7728/Ft.	1.0164/Ft.	1.7136/Ft.	2.5809/Ft.
LeRan Copper	.906/Ft.	.906/Ft.	1.15/Ft.	1.88/Ft.	2.88/Ft.

TOTAL APPROXIMATE VALUE: \$6705.00

Although the lowest valid offering by \$11.00 on a estimated volume of approximately \$6,700.00 was submitted by LeRan Copper and Brass, Coldwater, Michigan, Purchasing recommends accepting the offering of National Mill Supply a Fort Wayne based local tax paying firm for the following reasons:

1. Source of supply is immediately available. Deliveries of emergency requirement or pick-up by the user department are more readily available from a local source than from Coldwater, Michigan.
2. Whether the full estimated amount of the 1 1/2" and 2" Copper Pipe will actually be needed is, according to Water Maintenance and Service Department, dependent upon factors unknown in advance. If lesser quantities are purchased of the 2" size, the price advantage would be to National Mill.

The Wayne Pipe and Supply offering contained errors and upon discovery this vendor requested to withdraw its offering. To have denied this request would have placed Wayne Pipe and Supply in a loss position. With the concurrence of the appropriate Associate City Attorney, Purchasing allowed this vendor to withdraw its bid.

Attached are the following documents in support of the recommendation for acceptance of National Mill Supply bid:

1. Copy of tab sheet.
2. All vendor's bids.
3. Copy of Purchase Order.
4. Copy of bid mailing list.

continue on page 2

## Memorandum

To H. P. Wehrenberg, Board of Works Date May 31, 1977  
From Ruth Winget, Purchasing Department  
Subject Bid Reference #428, Copper Pipe

## COPIES TO:

J. Morreale  
B. Drew

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to National Mill Supply until evidence of Council approval is furnished to the Purchasing Department.

R.A. Winget  
R. A. Winget

Approved: AC Lord

A. C. Lord

PLANTATION 62 8100 1 Ref. No. <u>428</u>	Treaty Co.	B-8973 National Hill Afd. O.K. 270-10 Pulp.	Wayne Pipe & <sup>22 RAN</sup> Afd. O.K. <sup>22 RAN</sup> Copper & Br. S 270-15 <sup>22 RAN</sup> 270-10 Pulp.	Central Supply	Tri-State Plumb.
Co. May 18 1974 - 11-20-74 H. duct <sup>1000</sup> <sup>1000</sup> <sup>1000</sup> Water Maint. & Service					
Est. Qty. 50					
3/4" K Soft 60' Coils Fed Spec WW-T-799		.90'	.7728'	.906'	
1000 10 3/4" K Soft 100' Coils Fed. Spec WW-T-799		.90'	.7728'	.906'	
600 10 1" K Soft 60' Coils Fed Spec. WW-T-799		1.15'	1.0164'	1.15'	
500' <sup>500'</sup> K Soft 20' Lengths 1 1/2" Fed. Spec WW-T-799		1.88'	1.7136'	1.88'	
500' <sup>500'</sup> 2" K Soft 20' Lengths Fed. Spec. WW-T-799		2.95'	2.5809'	2.88'	
		F.O.B. Delivered. Firm Price	F.O.B. Delivered. Firm Price	F.O.B. Delivered. Firm Price	
		16,705.00	5,848.29	6,694.00	

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

National Mill Supply  
5501 Distribution Drive  
Fort Wayne, Indiana 46825

64-249-24  
ORIGINAL B-8973 6/6/77  
PURCHASE ORDER NO.

DATE May 31, 1977  
This number must appear on each package, packing slip, invoice, bill of lading, express receipt, and correspondence.

SHIP TO —

Water Maintenance & Service Dept.  
415 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for Copper Pipe from July 1, 1977 thru December 31, 1977			
	Est. Qty.				
10		3/4" "K" Soft 60' Coils Fed. Spec. WW-T-799 (3000')		.90/ft.	\$2,700.00
10		3/4" "K" Soft 100' Coils Fed. Spec. WW-T-799 (1000')		.90/ft.	900.00
500'		"K" Soft (20' lengths) 1 1/2" Fed. Spec. WW-T-799		1.35/ft.	690.00
500'		"K" Soft (20' lengths) 2" Fed. Spec. WW-T-799		2.99/ft.	1,475.00
		Estimate			\$6,705.00
		SUBJECT TO COUNCILMANIC APPROVAL			
		Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department. Bid Ref. #428 F.O.B. Delivered 2 1/2 10th Prox. Firm Price			
		RW/pl #4717			

APPROVED  
Board of Public Works

Henry P. Whelan  
Edward W. ...  
May 9, 1977

ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

## City Utilities

## PURCHASE REQUISITION

National Mill Supply  
5501 Distributor Rd.  
46875Date 4-22-77

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Req. No. 4717On or before 4/5 E. Wallace P. O. No. B 8973

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<u>Per set sheet</u>	<u>attached sheet</u>		
	<u>Notes and estimated quantities</u>		
	<u>as per attached copies for</u>		
	<u>surface data, <del>interior data</del></u>		
	<u><del>for <del>interior data</del></del></u>		
	<u><del>has been fitting</del></u>		
	<u>Bid Ref. # 428</u>		
	<u>270-10th Prof.</u>		
	<u>RECEIVED</u>		
	<u>MAR 24 1977</u>		
	<u>F.O.B. Delivered</u>		
	<u>Firm Price</u>		
REMARKS:	<u>CITY UTILITIES</u>		
	<u>GEN. SUPT. OFFICE</u>		
	<u>Subject to Councilman's Approval.</u>		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Water Maintenance & ServiceSheldon L Miller

Dept. Head

Charge Light

Water

Sewage



Blanket Purchase Order for Copper Pipe  
from July 1, 1977 thru December 31, 1977.

Est.  
Qty.

10 - 3/4" "K" Soft 60' coils Fed. Spec WW-T-799 (3000')	.90/ft.	2,700.00
10 - 3/4" "K" Soft 100' coils Fed. Spec WW-T-799 (1,000')	.90/ft.	900.00
500' - "K" Soft (20' lengths) 1 1/2" Fed. Spec WW-T-799	1.15/ft.	690.00
500' - "K" Soft (20' lengths) 2" Fed. Spec WW-T-799	2.95/ft.	1,475.00
Estimate		<u>\$6,705.00</u>

Requirements will be  
released on departmental  
Purchase Orders, against  
this blanket order as  
required by the using  
department.

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department  
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, May 18, 1977 at 11:00A.M.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
**TAX EXEMPT (Unless otherwise indicated)**

Page 1 of 2Ref. No. 428Date April 14, 1977Date wanted May 18, 1977

Fund  
Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<b>COPPER PIPE REQUIREMENTS</b>		
		For July 1, 1977 thru December 31, 1977		
		See attached Sheets		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this bid will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Fort Wayne "Water Maint. & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐  
See Instruction Item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 10th days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be received within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT ~~SEE~~

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

National Mill Supply, Inc.  
Name of Company  
By Bruce H. Lutz Title Mr. P-H-C Dir  
Address 5501 Distribution Dr.  
Ft. Wayne, Ind. 46825  
City \_\_\_\_\_ State 5-18-

COPPER WATER PIPE .

July 1, 1977 thru December 31, 1977

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
50	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ .90
10	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ .90
10	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.15
500'	1 1/2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 1.88
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.95

COMPANY: National Mill Supply, Inc.

SIGNATURE: *Russell H. Hight*

TERMS: 2% 10th. prox.

F.O.B.: Delivered

DATE: 5-18-77.

Firm Price for Order Duration: July 1, 1977, thru December 31, 1977.

**DEPARTMENT OF PURCHASES**  
**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division Water Maintenance & Service Department

415 East Wallace Street

Address Fort Wayne, Indiana 46802

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids Wednesday, May 18, 1977 at 11:00A.M.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Page 1 of 5

Ref. No. 428

Date April 14, 1977

Date wanted May 18, 1977

Fund  
Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<b>COPPER PIPE REQUIREMENTS</b>				
For July 1, 1977 thru December 31, 1977				
See attached Sheets				
The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.				
We require a guaranteed firm price for all shipments made to us during the period stated above.				
The award of this bid will be made on the basis of the best overall proposition for the Utilities.				
The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.				
All materials shall conform with the City of Fort Wayne "Water Maint. & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.				

Bid Bond required ☒ NO ☐ YES Performance Bond ☒ NO ☐ YES

See Instruction Item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WAYNE PIPE & SUPPLY, INC.

Richard C. Schimtenan Name of Company

For RICHARD SCHIMTENAN Title INDUSTRIAL / SALE

Address 1815 SOUTH ANTHONY BLVD.

City FORT WAYNE Phone 3116117

COPPER WATER PIPE .

July 1, 1977 thru December 31, 1977

INST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
50	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ <u>.7728 Net</u>
10	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ <u>.7728 Net</u>
10	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ <u>1.0164 Net</u>
500'	1 1/2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ <u>1.7136 Net</u>
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ <u>2.5809 Net</u>

COMPANY: Wayne Pipe & Supply, Inc.

SIGNATURE: *Richard Schmieman*  
Richard Schmieman

TERMS: 2%-15 days-Net 30 days

F.O.B.: Delivered

DATE: 5/16/77

Firm Price for Order Duration: From July 1, 1977 thru December 31, 1977



COPPER WATER PIPE .

July 1, 1977 thru December 31, 1977

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
50	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ <u>.906</u>
10	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ <u>.906</u>
10	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ <u>1.15</u>
500'	1 1/2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ <u>1.88</u>
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ <u>2.58</u>

COMPANY: LEHRER Copper & Brass Co.

SIGNATURE: M. J. O'Hara

TERMS: 2% 10<sup>TH</sup> DAY

F.O.B.: FORT WAYNE IND.

DATE: 5/6/77

Firm Price for Order Duration: DEC. 31, 1977



DATE	CARDS MAILED	BIDS PICKED UP	BIDS MAILED
April 25, 1977 Copper Pipe			
VENDORS NAME & ADDRESS Water Maint. & Serv.			
Pipe & Supply Co. 1050 Watt Street Jeffersonville, Ind.			April 25, 1977
Federal Copper & Alum 715 Florida Drive S. Minneapolis, Minn.			April 25, 1977
LeRan Copper & Brass Co. P.O. Box 40 Coldwater, Michigan			April 25, 1977
Michigan Hydrant & Valve 12606 Inkster Road Detroit, Mich.			April 25, 1977
Reading Brass Co. P.O. Box 279 Hillsdale, Mich			April 25, 1977
Water Works Supplies P.O. Box 29100 Cumberland, Ind.			April 25, 1977
Clow Corporation 51591 U. S. 31 North South Bend, Ind.			April 25, 1977
Treaty Company 4020 Wells Street Fort Wayne, Indiana	April 27, 1977	April 28	
National Mill 5501 Distribution Drive Fort Wayne, Ind	April 27, 1977	May 13, 1977	
Wayne Pipe & Supply 1815 So. Anthony Blvd. Fort Wayne, Indiana	April 27, 1977	May 4, 1977	
Central Supply Co. 701 E. Wallact St.	April 27, 1977	April 29, 1977	



DATE April 27, 1977

CARDS MAILED

## BIDS PICKED UP

BIDS MAILED

## Copper Pipe

DEPT. W. M. & S.

VENDORS NAME &amp; ADDRESS

Tri-State Plumbing  
1120 Taylor Street

April 27, 1977

May 9, 1977

Cooper Distributing  
3205 N. Wells Street

April 27, 1977

May 9, 1977

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. B-8973DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. B-8973 (BLANKET PURCHASEORDER) FOR COPPER PIPE FROM JULY 1, 1977 THRU DECEMBER 31, 1977 FOR THE WATERMAINTENANCE & SERVICE DEPT. BID NO. 428(SEE ATTACHED MEMORANDUM)EFFECT OF PASSAGE ABILITY TO REPAIR WATER LINESEFFECT OF NON-PASSAGE INABILITY TO REPAIR WATER LINESMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)ASSIGNED TO COMMITTEE